

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: GREGORY WALKER

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Case No.: 08-11373

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2008.
- 2) This case was confirmed on 08/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/11/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/04/2008, 07/23/2009.
- 5) The case was dismissed on 11/16/2009.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,350.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 26,126.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 26,126.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,828.87
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,828.87

Attorney fees paid and disclosed by debtor \$ 2,500.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SAXON MORTGAGE	SECURED	44,660.34	228,065.66	.00	.00	.00
SAXON MORTGAGE	SECURED	NA	60,547.66	60,747.66	22,431.85	.00
INTERNAL REVENUE SER	PRIORITY	8,191.91	23,641.45	23,641.45	.00	.00
CAPITAL ONE	UNSECURED	530.00	NA	NA	.00	.00
CAPITAL FIRST BANK	UNSECURED	551.00	NA	NA	.00	.00
CITI SHELL	UNSECURED	921.00	NA	NA	.00	.00
ARCH WIRELESS	UNSECURED	52.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	459.00	459.16	459.16	.00	.00
GEMB/WALMART	UNSECURED	400.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	398.00	NA	NA	.00	.00
STATE COLLECTION SER	UNSECURED	3,239.00	NA	NA	.00	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	4,651.84	4,651.84	.00	.00
INTERNAL REVENUE SER	SECURED	NA	8,753.48	.00	.00	.00
ALLIED SOLUTIONS	SECURED	NA	26,225.00	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	5,005.60	5,005.60	1,865.28	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	6,162.10	6,162.10	.00	.00
WILLIAM E BROOKS & A	PRIORITY	NA	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	60,747.66	22,431.85	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	60,747.66	22,431.85	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	28,647.05	1,865.28	.00
<b>TOTAL PRIORITY:</b>	28,647.05	1,865.28	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	11,273.10	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,828.87	
Disbursements to Creditors	\$ 24,297.13	
<b>TOTAL DISBURSEMENTS:</b>		\$ 26,126.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.